

# TAX INVOICE

Invoice# 042



**Reliable Hardware Depot**

Bonny Singh  
No. 11, Banashankari  
Bangalore, 560050  
Karnataka  
India  
GSTIN 29MMMMMM0000M4Z7

**Bill To:**

Central Hardware Mart  
No. 72, Hennur Road  
Bangalore, 560043  
Karnataka  
India  
GSTIN 29YYYYYY0000Y3Z5

Invoice Date : Jan 01, 2024

Due Date : Feb 01, 2024

Place of Supply: Karnataka

#	Item Description	HSN/SAC	Qty	Rate	SGST	CGST	Cess	Amount
1	Pipe Cutter	8205	4	450	162.00 9	162.00 9	0.00 0	1800.00
2	Bolt Cutter	8203	4	1000	360.00 9	360.00 9	0.00 0	4000.00
Sub Total								5800.00
SGST (9%)								522.00
CGST (9%)								522.00
<b>TOTAL</b>								<b>Rs.6,844.00</b>

Notes

It was great doing business with you.

#### Terms & Conditions

Please make the payment by the due date.